SC DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS PURCHASING CARD CHANGE REQUEST (This form is applicable to DDSN Regional Centers only)

Date:	
Division/Department:	
Cardholder Name on Purchasing Card: (Record name as it appears on card)	
Purchasing Card Account Number:	
Type of Request:	
:Account Closure	
:Name Change	
Current Information:	
New Information:	
Explanation of Change (i.e., employee termination, name	e change due to marriage/divorce, etc.):
Requestor's Signature	Date
Forward to Regional Bank Liaison for REVIEW AND approval	
Signature (Regional Bank Liaison)	Date